

0014

# Utah!

Where ideas connect

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Division of Water Quality

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Executive Secretary

June 20, 2003

INCOMING  
C0070013

Mr. R. Jay Marshall, P.E., Project Engineer  
Utah American Energy, Inc.  
P.O. Box 986  
Price, UT 84501

Dear Mr. Marshall:

Subject: Report on Reconnaissance Inspections at Horse Canyon Mine (UTG040013) and  
Lila Canyon Mine (UTG040024).

Thank you for meeting with me and discussing both mines. There were no deficiencies noted at either mine and no response is required.

If you have any questions please contact me at (801) 538-6058 or [mherkimer@utah.gov](mailto:mherkimer@utah.gov).

Sincerely,



Michael Herkimer, Environmental Scientist  
Permits & Compliance Section

Enclosures

cc: Darcy O'Connor, EPA Region VIII (w/encl)  
Claron Bjork, Southeastern Utah Health Dept. (w/encl)  
David Ariotti, Southeastern Regional Engineer (w/encl)  
Pam Grubaugh-Lettig, Division of Oil, Gas & Mining (w/encl)

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RECEIVED  
JUN 30 2003  
DIV. OF OIL, GAS & MINING

**EPA Form 3560-3 (Rev. 3-85) Previous editions are obsolete**



# INSTRUCTIONS

## Section A: National Data system Coding (*i.e.*, PCS)

**Column 1: Transaction Code:** Use N, C, or D for New, Change, or Delete. All inspections will be *new* unless there is an error in the data entered.

**Columns 3-11: NPDES Permit No.** Enter the facility's NPDES permit number. (*Use the Remarks columns to record the State permit number, if necessary.*)

**Columns 12-17: Inspection Date.** Insert the data entry was made into the facility. Use the year/month/day format (e.g., 82/06/30 = June 30, 1982).

**Column 18: Inspection Type:** Use one of the codes listed below to describe the type of inspection:

**Column 19: Inspector Code.** Use one of the codes listed below to describe the *lead agency* in the inspection.

**Column 20: Facility Type.** Use one of the codes below to describe the facility.

- 1 - Municipal Publicly Owned Treatment Works (POTWs) with 1972 Standard Industrial Code (SIC) 4952.
- 2 - Industrial. Other than municipal, agricultural, and Federal facilities.
- 3 - Agricultural. Facilities classified with 1972 SIC 0111 to 0971.
- 4 - Federal. Facilities identified as Federal by the EPA Regional Office.

**Columns 21-66: Remarks.** These columns are reserved for remarks at the discretion of the Region.

**Column 70: Facility Evaluation Rating.** Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

**Column 71: Biomonitoring Information.** Enter D for static testing. Enter F for flow through testing. Enter N for no biomonitoring.

**Column 72: Quality Assurance Data Inspection.** Enter Q if the inspection was conducted as followup on quality assurance sample results. Enter N otherwise.

**Column 73-80:** These columns are reserved for regionally defined information.

## Section B: Facility Data

This section is self-explanatory.

## Section C: Areas Evaluated During Inspection

Indicate findings (S, M, U, or N) in the appropriate box. Use Section D and additional sheets as necessary. Support the findings, as necessary, in a brief narrative report. Use the headings given on the report form (e.g., Permit, Records/Reports) when discussing the areas evaluated during the inspection. The heading marked "Other" may include activities such as SPCC, BMP's, and multimedia concerns.

## Section D: Summary of Findings/Comments

Briefly summarize the inspection findings. This summary should abstract the pertinent inspection findings, not replace the narrative report. Reference a list of attachments, such as completed checklists taken from the NPDES Compliance Inspection Manuals and pretreatment guidance documents, including effluent data when sampling has been done. Use extra sheets as necessary.